Invoice

INVOICE NUMBER DATE OF ISSUE **DUE DATE** 42 28/04/2023 28/05/2023

BILLED TO FROM **PURCHASE ORDER**

City Footwear **Elegant Footwear**

Address: Karan Nagar, Srinagar, Jammu and Kashmir - 190010

GST No.:

01PQRS6789T5U9

Address: Hari Singh High Street, Srinagar, Jammu and Kashmir -

190001 GST No.:

01LMNO2345R4S8

| Description | Unit cost | QTY | Amount |
|-----------------------------|-----------|------------|--------|
| Sparx Men's Sm-500 Sneakers | 999 | 5 | 4,995 |
| TERMS | | SUBTOTAL | 4,995 |
| payment is due in 30 days | | DISCOUNT | -100 |
| | | (TAX RATE) | 18 % |
| | | TAX | 881.10 |
| | | SHIPPING | 100 |

INVOICE TOTAL

5,876.10